

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084132
Vendor Name: Blick Art Materials
Invoice Number: 8141516
Invoice Date: 2/23/2022
PO Number: P0002159
Check Number: E0088979
Check Amount: \$ 504.96
Check Date: 04/06/2022
Voucher Number: V0734637
Document Type: AP Invoice

Document Below

SEND PAYMENT
AND
INVOICE TO

BLICK art materials
6910 Eagle Way
CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892
D-U-N-S NO. 00-193-3258
F.E.I.N. 463756132

INVOICE ALL CORRESPONDENCE INVOLVING THIS INVOICE
MUST BE MARKED WITH THIS INVOICE NUMBER
CUSTOMER P.O. NO. INVOICE DATE INVOICE NO.
P0002159 2/23/22 8141516

BILL TO: COLLEGE OF DUPAGE
ACCTS PAYABLE,
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE
SHIPPING AND RECEIVING,
425 FAWELL BLVD
GLEN ELLYN, IL 60137 USA

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA
27240262	W100W22	127	NET 30 DAYS FR INV DATE	2/23/22	GROUND INSTITUTION BACKORDER
QUANTITY	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION	
2	40114-1004 (44LB)	ACRYLIC BRAYER 4IN	14.95	29.90	
2	12964-1000 (870-905)	BONE FOLDER BONE SCORER	12.70	25.40	
2	12964-0001 (870-900)	BONE FOLDER SMALL	7.46	14.92	
2	55689-1024 (97160-2)	STDTLR FRENCH CURVES FLEXIBLE 24IN	11.00	22.00	
2	23605-0000 (H-270)	GLUE GUN REG TRIGFED REG TRIGGER FED	9.86	19.72	
2	23706-1005 (0212007)	3M ADHESIVE 1H SUPER 77 7OZ NET	11.54	23.08	
2	02916-1016 (CS11302)	MOD PODGE MATTE 16OZ	6.80	13.60	
2	24000-1001 (NP55K)	NIJI NORI PASTE 1.84OZ JAR	3.28	6.56	
1	06032-1009 (945400)	SLIGHTLY IMPERFECT ASSORT BRUSH 42SET	30.55	30.55	
20	56014-1018 (56014-1)	BLICK NON-SLIP RULER 18IN	6.13	122.60	
1	57413-1211 (X511)	XACTO BLADES NO11 BULK PKG500	127.75	127.75	
20	24124-1012 (PF 2 12)	INTERTAPE ARTST TAPE WHT 1/2INX60YD	4.37	87.40	
2	23604-1204 (23604-1)	GLUE STICKS REG 4IN HOT 1LB	6.77	.00	
TOTAL MERCHANDISE			523.48		
ITEM SPECIFIC FREIGHT CHARGES					
SALES TAX					
PREPAYMENT AMOUNT					
PAY THIS AMOUNT					523.48

Items black colored or shipped from the factory will be invoiced accordingly. Items substituted are of equal or higher value. We substitute to assure a complete order as quickly as possible.

U - Indicates Items Substituted For Items Ordered
B - Indicates Items Back Ordered
F - Indicates Items Shipped From Factory
S - Indicates Items Cancelled/Not Available
C - Indicates Items Cancelled By Customer

If you are located in Kentucky, Louisiana, Oklahoma, South Dakota, or Vermont, see important sales and use tax information on our website www.dickblick.com/customerservice/taxes/

ALL DISCOUNTS ARE REFLECTED IN THE UNIT PRICE COLUMN

THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FEDERAL FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

If you are located in Kentucky, Louisiana, Oklahoma, South Dakota, or Vermont, see important sales and use tax information on our website www.dickblick.com/customerservice/taxes/ regarding tax you may owe directly to the associated taxing authority

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Mar 2, 2022 at 06:13 PM GMT

CC:

BCC:

1 attachment

3688_001.pdf